

Altera Law Group, LLC

Intellectual Property Law
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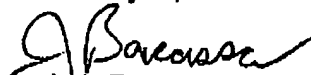
February 26, 2007

To:	<u>Refunds Branch</u>	From:	Judy Bourassa
Company:	U.S. Patent & TM Office	Company:	Altera Law Group, LLC
Your Ref.:	account 501038	Our Ref.:	same
	1-571-273-6500	Fax No.:	952/253-5826
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Phone No.:	703-305-4631	Total Page(s):	2
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Document Transmitted: Monthly Statement of Deposit account for January, 2007**Message:**

There is a charge on our account from 1/25 that we can't identify and believe to be charged to our account in error as this matter was transferred. The "posting ref txt" is 09753470 and the attorney docket nbr is BLD920000027US1(0516) and we were charged \$180.00. Please check to see if this was charged to our account in error.

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Judy Bourassa
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PAGE 1/2 * RCVD AT 2/27/2007 9:52:50 AM [Eastern Standard Time] * SVR:USPTO-EFAXF-2/19 * DNS:2736500 * CSID:952 912 0574 * DURATION (mm-ss):00-44

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Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 01/25/2007

SJORDAN SALE #00000002 Mailroom Dt: 08/29/2006 501038 09753470
01 FC:1806 180.00 DA

Adjustment Date: 03/16/2007 SDIRETA1
01/25/2007 SJORDAN 00000002 501038 09753470
01 FC:1806 180.00 CR



United States
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Deposit Account Statement

Requested Statement Month:

January 2007

Deposit Account Number:

501038

Name:

ALTERA LAW GROUP

Attention:

JUDY BOURASSA

Address:

6500 CITY WEST PARKWAY

City:

MINNEAPOLIS

State:

MN

Zip:

55344

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/08	69	E-REPLENISHMENT		9203	\$3,000.00	\$7,393.14
01/10	109	10472632		8021	\$40.00	\$7,353.14
01/10	538	PCT/US07/00322	1810.22-WO01	1601	\$300.00	\$7,053.14
01/10	539	PCT/US07/00322	1810.22-WO01	1602	\$1,000.00	\$6,053.14
01/10	540	PCT/US07/00322	1810.22-WO01	1701	\$1,008.00	\$5,045.14
01/10	541	PCT/US07/00322	1810.22-WO01	1703	\$288.00	\$4,757.14
01/10	542	PCT/US07/00322	1810.22-WO01	8007	\$40.00	\$4,717.14
01/18	208	10616398	01485.0021-USU-01	2501	\$700.00	\$4,017.14
01/18	209	10616398	01485.0021-USU-01	1504	\$300.00	\$3,717.14
01/18	65	2418548	601.95-US-01	6214	\$100.00	\$3,617.14
01/25	2	09753470	BLD920000027US1 (0516)	1806	\$180.00	\$3,437.14
START BALANCE			SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
\$4,393.14			\$3,956.00	\$3,000.00	\$3,437.14	

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<https://ramps.uspto.gov/eram/Controller.jsessionid=0000Bz8eWcM5XRLkokchZxtqhht:11...> 2/7/2007

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